



MINUTES

August 11, 2014

CITY COUNCIL MEETING

Call to order: Time: 6:30PM

1. The pledge of allegiance
2. Roll Call:

	Present	Absent
Mayor Karl Popoff	X	
Council Position #1 Melinda McVey	X	
Council Position #2 Larry Brennan		X
STARTING VOTE		
Council Position #3 Brice Gregory	X	
Council Position #4 Doug Brand	X	
Council Position #5 Tamie Kaufman	X	
City Administrator Jodi Fritts	X	
Student Liaison VACANT		

3. Special Orders of Business:

Commissioner David Itzen, RE: County Public Safety Levy September election

Commissioner David Itzen gave a lengthy talk to the Council regarding the upcoming County Public Safety Levy.

4. Consent Calendar:

None Scheduled

5. Citizens Comments

As presented to the Mayor at the beginning of the meeting

Naomi Craig who lives on 6th Street addressed the Council about noise problems they have had in their neighborhood for a long time. A neighboring house has an extended family that plays music and makes other noise at all hours of the day and night. When other neighbors have tried to talk with the family they are met with hostility. Craig had safety concerns and asked the Council if there was something the City could do to help.

Long discussion about a lack of noise ordinance in the City and how this issues comes up once or twice a year. Chief Dixon Andrews was familiar with the house that Craig was concerned about. He spoke about how the Police Department can help address the situation but they have to be contacted when the noise is occurring.

After discussion it was decided that Craig and her neighbors would notify the City and/or Dispatch every time there was a noise problem.

6. Public Hearing

None scheduled

7. Citizen Requested Agenda Items

a. *Continuation of Palinkas sewer unit appeal*

Palinkas was not present this time. Brief recap and discussion of the issue.

MOTION: Councilor Tamie Kaufman made a motion to sustain the City Administrator's decision on the number of sewer units assessed to the Palinkas property. Councilor Brice Gregory seconded the motion.

Mayor Karl Popoff asked if there was any discussion or debate. No further discussion. Mayor Popoff called the question.

Record of Vote	Ayes	Nays	Abstain
Council Position #1 Melinda McVey	X		
Council Position #2 Larry Brennan	ABSENT		
Council Position #3 Brice Gregory	X		
Council Position #4 Doug Brand	X		
Council Position #5 Tamie Kaufman	X		
MOTION CARRIES UNANIMOUSLY	4	0	0

8. Public Contracts and Purchasing

None Scheduled

9. Ordinances & Resolutions

None Scheduled

10. Miscellaneous Items (including policy discussions and determinations)

a. Quick update on status of Fire Truck Levy

CA Fritts gave the Council an update on the status of the Fire Truck Levy. She will be filing the form SEL 802 Notice of Measure Election with the County Clerk this week.

b. Continuation of proposed elected official travel policy

Councilor Kaufman asked if this agenda item could be tabled until Councilor Brennan was present. All agreed to table the item.

c. Two possible Dangerous Building hearings for September

CA Fritts told the Council about two possible Dangerous Building hearings that may come before the Council. One is an older mobile home located on 1st Street the other is an accessory structure on June Street. No action needed at this time, informational only.

d. Ordinance housekeeping items

CA Fritts has a short list of ordinance housekeeping items that she has been compiling. She asked the Council if they could ponder over the next month any additional clean ups that she may have forgotten and send those to her so she could prepare them for a later meeting.

11. City Administrator's Report

To be presented at meeting

CA Fritts presented her monthly report to the Council. A copy is attached to these minutes.

12. Mayor and Council Member Comments

a. Mayor Karl Popoff

b. Councilors

- 1) Melinda McVey
- 2) Larry Brennan
- 3) Brice Gregory
- 4) Doug Brand

5) Tamie Kaufman
c. Student Liaison, Vacant
No comments at this time.

13. Citizens Comments

As presented to the Mayor at the beginning of the meeting

14. Executive Session

None scheduled

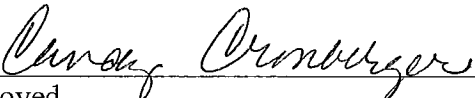
The next scheduled meeting of the Gold Beach City Council is Monday, September 8, 2014, at 6:30PM in the Council Chambers of City Hall, 29592 Ellensburg Avenue, Gold Beach, Oregon.

MOTION: Councilor Doug Brand made the motion to adjourn. Councilor Melinda McVey seconded the motion.

Mayor Karl Popoff asked if there was any discussion or debate. No further discussion. Mayor Popoff called the question.

Record of Vote	Ayes	Nays	Abstain
Council Position #1 Melinda McVey	X		
Council Position #2 Larry Brennan	ABSENT		
Council Position #3 Brice Gregory	X		
Council Position #4 Doug Brand	X		
Council Position #5 Tamie Kaufman	X		
MOTION CARRIES UNANIMOUSLY	4	0	0

15. Adjourn Time: 8:15PM



Approved
Candy Cronberger, City Recorder

**ATTACHMENT TO THE MINUTES FOR
AUGUST 11, 2014**

ORIGINAL COUNCIL AGENDA PACKET



CITY COUNCIL AGENDA

August 11, 2014, 6:30PM

Regular Meeting

**CITY COUNCIL CHAMBERS, CITY HALL
29592 ELLENSBURG AVE
GOLD BEACH OR 97444**

Call to order: **Time:** _____

1. The pledge of allegiance

2. Roll Call:

	Present	Absent
Mayor Karl Popoff		
Council Position #1 Melinda McVey		
Council Position #2 Larry Brennan STARTING VOTE		
Council Position #3 Brice Gregory		
Council Position #4 Doug Brand		
Council Position #5 Tamie Kaufman		
City Administrator Jodi Fritts		
Student Liaison VACANT		

3. Special Orders of Business:

Commissioner David Itzen, RE: County Public Safety Levy September election
6:30PM-6:45PM

4. Consent Calendar:

None Scheduled

5. Citizens Comments

As presented to the Mayor at the beginning of the meeting

6. Public Hearing

None scheduled

7. Citizen Requested Agenda Items

a. Continuation of Palinkas sewer unit appeal

8. Public Contracts and Purchasing

None Scheduled

9. Ordinances & Resolutions

None Scheduled

The City of Gold Beach is dedicated to enhancing quality of life, while promoting health, safety, and welfare of our citizens, businesses, and visitors in the most fiscally responsible manner. In doing this, the City will respect the past, respond to current concerns, and plan for the future, while maintaining environmental sensitivity in our beach oriented community

10. Miscellaneous Items (including policy discussions and determinations)

- a. Quick update on status of Fire Truck Levy
- b. Continuation of proposed elected official travel policy
- c. Two possible Dangerous Building hearings for September
- d. Ordinance housekeeping items

11. City Administrator's Report

To be presented at meeting

12. Mayor and Council Member Comments

- a. Mayor Karl Popoff
- b. Councilors
 - 1) Melinda McVey
 - 2) Larry Brennan
 - 3) Brice Gregory
 - 4) Doug Brand
 - 5) Tamie Kaufman
- c. Student Liaison, Vacant

13. Citizens Comments

As presented to the Mayor at the beginning of the meeting

14. Executive Session

None scheduled

The next scheduled meeting of the Gold Beach City Council is Monday, September 8, 2014, at 6:30PM in the Council Chambers of City Hall, 29592 Ellensburg Avenue, Gold Beach, Oregon.

15. Adjourn Time: _____

The location of the hearing/meeting is accessible to the disabled. Advance notice is requested if special accommodations are needed. Call 541-247-7029 so that appropriate assistance can be provided. The City of Gold Beach is an affirmative action EEOE and complies with section 504 of the rehab act of 1973. Complaints of discrimination should be sent to: USDA, Attention Director, Office of Civil Rights, Washington, D.C. 20250-9419

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CITIZEN REQUESTED AGENDA ITEMS

GOLD BEACH CITY COUNCIL AGENDA REPORT



Agenda Item No. 7 a.
Council Meeting Date: August 11, 2014

TITLE: Citizen Requested Agenda Item—Appeal of City Administrator Monthly Sewer User rate determination

SUMMARY AND BACKGROUND:

AUGUST REPORT: At the May hearing, the appellant stated she felt there must be a water leak for the utility billing to be so high. We stayed the appeal hearing pending research of a possible leak. Meter creep was discovered. We notified the appellant and told her when she fixed the leak we could do a partial credit on the water overage. She had the leak fixed and we gave her a \$154.01 credit on the water overage based on our water leak policy.

The monthly bill for this account is not \$500. When the appellant spoke in May she was referring to the *balance* on the account, which at that time was: \$577.78. The account is in arrears and we have not aggressively pursued collection due to this appeal and the appellant's health issues. The additional sewer unit changed the monthly sewer billing from \$50 per month to \$97 per month. Water is charged at actual gallons used, or the minimum charge of \$23.20, whichever is greater.

Now that the leak issue has been resolved the decision regarding the appeal of the city administrator's decision to assess the property for two sewer units can be completed.

FROM MAY 2014 REPORT: In November it was discovered that the sewer assessment at 94215 was a single EDU (equivalent dwelling unit—or sewer unit) when the service was for a duplex and not a single family dwelling. The owner was notified and the account adjusted to two sewer units per month. The owner disputed the assessment and the Utility Clerk advised the owner to write me a letter to make a determination. In January a letter was received from the owner describing the structure. A formal determination was made by me in March to continue to assess the duplex for two EDUs due to amount of water usage and the structure as a duplex rather than a single family dwelling. In the determination letter I advised the owner pursuant to the Utility Code she could appeal my decision to the council. The code requires that an appeal be filed within 10 days, however the owner said she had experienced health issues and had not received the March letter until this month. Due to her health issues I felt it prudent to allow her appeal to be heard.

The chain of communication is attached. The letters have been scanned so I apologize for the quality. If you have difficulty reading the letters please let me know.

FINANCIAL IMPACT:

Depends on the determination of the appeal.

DOCUMENTS ATTACHED:

- Communication chain between City and owner

REQUESTED MOTION/ACTION:

A determination to sustain/overturn the City Administrator's monthly EDU assessment

Suggested Motion:

I make the motion to sustain/overturn the City Administrator's determination to assess TWO (2) sewer units to the property identified as 94215 6th Street, utility account #1976.01.

COPY OF REPORT AND ATTACHMENTS SENT TO:

Council



City of Gold Beach

29592 Ellensburg Avenue • Gold Beach, OR 97444

Administration: 541-247-7029 • Police: 541-247-6671 • www.goldbeachoregon.gov

Visitor Center: 541-247-7526 • www.goldbeach.org

Monday, July 28, 2014

Diane Palinkas
PO Box 1645
Gold Beach, OR 97444

RE: Your water leak adjustment and the continuation of your appeal to the City Council

Dear Ms. Palinkas:

We have made an adjustment to your water billing for the leak you have repaired. We have also made an adjustment in some of the prior late fees that have accrued. The total adjustment to your account was: \$154.01. Now that the water leak situation has been resolved, your appeal of the second sewer unit charges will be brought back to the council for their deliberation and decision making on Monday, August 11th at 6:30PM. If you are unable to attend this meeting please call or come by the office and let my front office staff know.

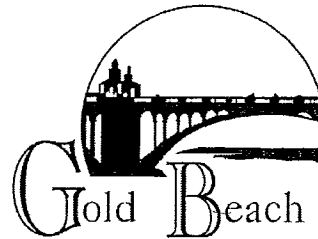
Sincerely,

Jodi Fritts-Matthey
City Administrator
jfritts@goldbeachoregon.gov

cc:

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City of Gold Beach
29592 ELLENSBURG AVE
GOLD BEACH, OR 97444
541-247-7029



Diane Palinkas
 PO Box 1645
 Gold Beach OR 97444

Service Address		
94215 Sixth St		
Account Number	Due Date	Pay This Amount
1976.01	08/10/14	716.95

Service from	Service to	Account No.	Service Address
06/24/2014-07/24/2014		1976.01	94215 Sixth St
Description			Amount
<u>Meter Readings</u>			
<u>Previous</u>	<u>Current</u>	<u>Usage</u>	
1346	1397	5100	
PREVIOUS BALANCE			672.80
PAYMENTS			.00
ADJUSTMENTS			154.01 CR
Water			31.08
Water Reserve			2.00
Sewer			97.80
Late Fee			67.28
<u>Message</u>			
Fire season is now in effect for the City of Gold Beach. Please call the city if you have questions re: any burn barrel permits.			
IMPORTANT NOTE REGARDING YOUR PAYMENT BY CHECK-the City electronically processes check payments. To ensure the scanner correctly processes your payment please write legibly. Bring cash payments to the window for receipting.			
Please make sure to notify us if your mailing address or phone number changes!			
			PAY THIS AMOUNT
			716.95

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

City of Gold Beach
29592 ELLENSBURG AVE
GOLD BEACH, OR 97444

Service Address		
94215 Sixth St		
Payment Due Date	Account No.	Amount Due
08/10/14	1976.01	716.95

Diane Palinkas
 PO Box 1645
 Gold Beach OR 97444

Amount Paid



City of Gold Beach

29592 Ellensburg Avenue • Gold Beach, OR 97444

www.goldbeachoregon.gov

Administration: 541-247-7029 • Police: 541-247-6671

Visitor Center 541-247-7526 • www.goldbeach.org

Wednesday, May 28, 2014

Diane Palinkas
PO Box 1645
Gold Beach, OR 97444

Re: Acct. #1976.01

The Public Works Department checked the water meter for the above account this morning. A small meter creep was noticed, indicating that a small leak exists on your side of the water meter. The city policy is that once a leak has been detected, there is 30 day time period to be considered eligible for a possible credit on the water use. You will need to bring in a receipt or statement regarding the leak being fixed by June 27, 2014.

Sincerely,

Ruth Dixon
Utilities & Payroll Clerk
rdixon@goldbeachoregon.gov

Sent Certified and Regular Mail

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Friday, March 21, 2014

Diane Palinkas
PO Box 1645
Gold Beach, OR 97444

RE: Sewer Units assessed for 94215 6th Street

Dear Ms. Palinkas:

Thank you for your recent letter regarding the duplex located at 94215 6th Street. I was aware that it operated as a daycare center for many years and that it has more recently been a rental. A recent audit of sewer accounts revealed that the duplex property was only being assessed for one sewer EDU (equivalent dwelling unit). We made the correction to the account and notified you a while back.

In your letter you state that one of the units is occupied by your son and the other is empty. I reviewed the water usage records for your home next door and the duplex property. Your home account used an average of 3400 gallons per month for the past six months. The duplex unit has used an average of 17,000 gallons per month. An average family uses approximately 8,000 gallons per month. Your home uses less than the monthly average but the duplex exceeds the average. The formula for determining EDUs are based partly on the average water usage. Based on average usage the duplex is using enough water for two households. All other multi-unit dwellings in the City are assessed based on the number of units and total water usage so your property was not singled out.

I reviewed the City Code regarding Monthly Sewer User Fees (enclosed) and you have followed the procedure for a rate review. I have determined, based on that review, that the property at 94215 is correctly assessed at two (2) EDUs. You have the right to appeal my decision to the City Council. If you wish to do so, please submit the appeal request in writing and I will put it on the next Council agenda.

Sincerely,

Jodi Fritts-Matthey
jfritts@goldbeachoregon.gov

cc: Will Newdall, Public Works Superintendent

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**America's
Wild Rivers
Coast**
101 MILES OF NATURE'S BEST

DUPLEX USAGE

Customer:									
1976.01	Palinkas, Diane	PO Box 1645	Ar	nt balance:	238.11				
	94215 Sixth St		due:	03/10/2014	238.11				
Disconnected services	1976	541-247-2328	Gold Beach OR 97444	ment:	03/11/2014	74.20			
Display	Compare	History	Transactions	Customer	Services	Location	Meters	Bag	
									Verification Credit History
Date	Type	Reference Number	Service	Rate/Number	Description	Quantity Billed	Amount		
07/23/2013	Billing	2435	WtrRes	201	(Water Reserve)	0	2.00		
07/23/2013	Billing	2435	Sewer*	503	(Sewer - Flat Charge)	0	50.00		
08/12/2013	Pmt	44	*			0	122.15		
08/26/2013	Billing	928	Water	121	(Commercial - Inside)	23600	82.10		
08/26/2013	Billing	2309	WtrRes	201	(Water Reserve)	0	2.00		
08/26/2013	Billing	2309	Sewer*	503	(Sewer - Flat Charge)	0	50.00		
09/11/2013	Pmt	30	*			0	134.10		
09/26/2013	Billing	3637	WtrRes	201	(Water Reserve)	0	2.00		
09/26/2013	Billing	3637	Sewer*	503	(Sewer - Flat Charge)	0	50.00		
09/26/2013	Billing	5068	Water	121	(Commercial - Inside)	22000	78.71		
10/10/2013	Pmt	45	*			0	130.71		
10/21/2013	Billing	2312	WtrRes	201	(Water Reserve)	0	2.00		
10/21/2013	Billing	2312	Sewer*	503	(Sewer - Flat Charge)	0	50.00		
10/21/2013	Billing	2794	Water	121	(Commercial - Inside)	11800	53.63		
11/06/2013	Pmt	13	*			0	105.63		
11/25/2013	Billing	926	Water	121	(Commercial - Inside)	20700	75.96		
11/25/2013	Billing	2312	WtrRes	201	(Water Reserve)	0	2.00		
11/25/2013	Billing	2312	Sewer*	503	(Sewer - Flat Charge)	0	97.00		
12/23/2013	Billing	924	Water	121	(Commercial - Inside)	18300	70.15		
12/23/2013	Billing	2273	WtrRes	201	(Water Reserve)	0	2.00		
12/23/2013	Billing	2273	Sewer*	503	(Sewer - Flat Charge)	0	97.00		
01/06/2014	Pmt	60	*			0	250.11		
01/27/2014	Billing	925	Water	121	(Commercial - Inside)	16600	65.83		
01/27/2014	Billing	2293	WtrRes	201	(Water Reserve)	0	2.00		
01/27/2014	Billing	2293	Sewer*	503	(Sewer - Flat Charge)	0	97.00		
02/10/2014	Pmt	72	*			0	117.83		
02/11/2014	Billing	151	Late Fee	1901	(Late Fee)	0	14.10		
02/18/2014	PAdj	2	Water			0	117.83		
02/25/2014	Billing	924	Water	121	(Commercial - Inside)	13600	58.21		
02/25/2014	Billing	2297	WtrRes	201	(Water Reserve)	0	2.00		
02/25/2014	Billing	2297	Sewer*	503	(Sewer - Flat Charge)	0	97.00		

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YOUR HOME USAGE

1975.01 Palinkas, Diane PO Box 1645
94217 Sixth St
1975 541-247-2328 Gold Beach OR 97444

Account balance: 03/10/2014
Due: 03/11/2014 72.8

Display	Compare	History	Transactions	Customer	Services	Location	Meters	Back	Verification	Credit History
Date	Type	Reference Number	Service	Rate Number	Description	Quantity Billed	Amount			
06/25/2013	Billing	919	Water	101 (Residential - Inside)	4600 Import Readings	26.76				
06/25/2013	Billing	1974	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	49.60				
07/08/2013	Pmt	292	*		0 Utility Payment	76.35				
07/23/2013	Billing	923	Water	101 (Residential - Inside)	5000 Import Readings	28.59				
07/23/2013	Billing	2434	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
07/23/2013	Billing	2434	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
08/12/2013	Pmt	43	*		0 Utility Payment	80.59				
08/26/2013	Billing	927	Water	101 (Residential - Inside)	5900 Import Readings	30.88				
08/26/2013	Billing	2308	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
08/26/2013	Billing	2308	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
09/11/2013	Pmt	29	*		0 Utility Payment	82.88				
09/26/2013	Billing	3636	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
09/26/2013	Billing	3636	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
09/26/2013	Billing	5067	Water	101 (Residential - Inside)	5800 Import Readings	29.86				
10/10/2013	Pmt	45	*		0 Utility Payment	81.86				
10/21/2013	Billing	923	Water	101 (Residential - Inside)	2500 Import Readings	20.42				
10/21/2013	Billing	2311	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
10/21/2013	Billing	2311	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
11/06/2013	Pmt	14	*		0 Utility Payment	72.42				
11/25/2013	Billing	925	Water	101 (Residential - Inside)	3400 Import Readings	23.80				
11/25/2013	Billing	2311	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
11/25/2013	Billing	2311	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
12/23/2013	Billing	923	Water	101 (Residential - Inside)	2900 Import Readings	21.92				
12/23/2013	Billing	2272	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
12/23/2013	Billing	2272	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
01/06/2014	Pmt	61	*		0 Utility Payment	149.72				
01/27/2014	Billing	924	Water	101 (Residential - Inside)	3400 Import Readings	23.80				
01/27/2014	Billing	2292	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
01/27/2014	Billing	2292	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
02/10/2014	Pmt	73	*		0 Utility Payment	75.80				
02/25/2014	Billing	923	Water	101 (Residential - Inside)	2600 Import Readings	20.80				
02/25/2014	Billing	2296	WtrRes	201 (Water Reserve)	0 Automatic Billing	2.00				
02/25/2014	Billing	2296	Sewer*	505 (Sewer Line 101)	0 Automatic Billing	50.00				
03/11/2014	Pmt	17	*		0 Utility Payment	72.80				

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(10) Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by an approved means and discharged from the building.

(11) No person shall make connection of roof downspouts, exterior foundation drains, area way drains or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

(12) The connection of the building sewer into the public sewer shall conform to the requirements, rules and regulations as now composed or in the future amended by the state of Oregon through its authorized and delegated representative in administering a state sewer code. All such connections shall be made gastight and watertight. Any deviation from the prescribed procedures and materials must be approved by the superintendent before installation.

(13) The applicant for the building sewer permit shall notify the superintendent when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the superintendent or his representative.

(14) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the City. In addition, when any sewer work involves street or alley pavement cuts or tunneling, the work shall be performed in accordance with the provisions of the Gold Beach Local Improvement Code.



3.430

Monthly Sewer User Fees.



See #8 next page →

(1) All sewer users shall pay a monthly sewer user fee as established by resolution of the City Council.

(2) There shall be assigned to each user an appropriate number of ERU's and this number shall represent the ratio of the cost incurred by the wastewater from the user to the cost incurred by the wastewater from a residential dwelling unit.



(3) The user charge shall be calculated by multiplying the total number of ERU's for each user by a constant cost factor. This cost factor shall be set by resolution.

(4) Should any user believe that he has been incorrectly assigned a number of ERU's, that user may apply for review of his user charge as provided in subsection 8 of this section.

(5) If it has been determined by the City that a user's wastewater contribution is incorrectly assigned, the City shall reassign a more appropriate value to that user and shall notify that user of such reassignment.

(6) Records of all assigned wastewater contributions forming the basis of the charges shall be kept on file with the City and shall be open for public inspection.

(7) The sewer user charges established in this Code shall, as a minimum, be reviewed bi-annually and revised periodically to reflect actual costs of operation, maintenance, and replacement of the treatment works and to maintain the equitability of the user charges with respect to proportional distribution of the costs of operation and maintenance in proportion to each user's contribution to the total wastewater loading of the treatment works.

 (8) Appeal of the rate established by the City shall be made in writing to the City Administrator within ten (10) days of the billing of said use fee. The City Administrator shall respond in writing within ten (10) days of receipt of the appeal. Any user who wishes to appeal further shall request in writing that the City Administrator place their specific appeal on the next scheduled regular City Council session. The decision of the City Council shall be final. 

(9) Each user shall be notified on not less than an annual basis, in conjunction with a regular bill, of that portion of the user charges which are attributable to the operation, maintenance, and replacement of the wastewater collection treatment and disposal system.

3.440 Temporary Termination of Sewer Service.

(1) Upon written request of the sewer user, the City shall turn off water to the premises and the monthly sewer charges to that premises shall cease for the temporary period. Upon written request by the sewer user, water and sewer service shall be restored to the premises. The sewer user shall be charged a fee for temporary disconnection as established by resolution of the City Council. A temporary disconnection shall not be for a period of longer than six (6) months. If a temporary disconnection continues for a period longer than six (6) months, then the service shall be deemed terminated and the sewer user shall be required to make a new application for service and to pay all fees required for initial water service.

(2) If a sewer user does not want sewer or water service for a period of less than six (6) months, but does not want the water disconnected, the sewer user may apply to pay a monthly sewer maintenance rate, rather than the regular monthly sewer charge. This rate shall be set by resolution of the City Council and is only applicable if no water goes through the sewer user's water meter during that period. This rate is only applicable for a six-month period and at the end of six (6) months, the sewer user will be charged regular sewer user rates.

3.445 Use of the Public Sewers.

(1) No person shall discharge or cause to be discharged any stormwater, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water or unpolluted industrial process water to any sanitary sewer.

(2) Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as building sewers combined or storm sewers or to a natural outlet

January 20, 2014

To Gadi Fruth - Mottkey,

On January 17th I received a letter requesting that I describe the property on 9424th 60th Street when I bought it and what changes I made to it.

1. When I bought the property it was a duplex. Three people living on one side and one person on the other side.

2. I put a door between units 1 and 2 so that all the rooms were available to the preschool. 15 children and 2 adults for the next thirty years.

3. On October 14, 2010 I had four by-pass heart surgery. My family closed the school. On August 2012 I decided to turn it back to a duplex. Closed up the doorway. Changed the carpets - (put in new ones) added a stove and fridge to unit A. My disabled son + wife moved into unit B. (Free) Sept 15th 2012 - an elderly couple moved into unit A and lived there till the husband died wife went to live with her daughter. The unit has been empty since then.

4. The unit needs painting and new carpet and at this time I didn't have the money to continue. was in Eugene

4105 SS [unclear]

hospital for 9 days, 3 of those
days I was in a coma.
I have been recovering from that
last trip. I hope to get out
A. rented this spring.

There has never been any
physical changes to the property.
What ever was there when I bought
it is still there, one sewer one
water. I pay the water/sewer
for the units.

If there is anything else you
need please call me 541-247-2328

Sincerely,

Theresa [unclear]

RECEIVED

JAN 22 2014

CITY OF GOLD BEACH



City of Gold Beach

29592 Ellensburg Avenue • Gold Beach, OR 97444

www.goldbeachoregon.gov

Administration: 541-247-7029 • Police: 541-247-6671

Visitor Center 541-247-7526 • www.goldbeach.org

Tuesday, January 14, 2014

Diane Palinkas
PO Box 1645
Gold Beach, OR 97444

Re: Account number 1976.01

The above account billing for sewer will need to be addressed by sending a letter to the City Administrator, Jodi Fritts-Matthey. Please include the history of the property, for example, how many living units were in it when you purchased it, what changes were made when the daycare was running, and how many living units there are currently.

When a decision has been made regarding the billing, any changes and/or credits will be made. Until then, you will still receive a statement for two sewer connections, however, I will hold off billing late charges.

Sincerely,

Ruth A. Dixon
Utilities & Payroll Clerk
rdixon@goldbeachoregon.gov

The City of Gold Beach is dedicated to enhancing quality of life, while promoting the health, safety, and welfare of our citizens, businesses, and visitors in the most fiscally responsible manner. In doing this, the City will respect the past, respond to current concerns, and plan for the future, while maintaining environmental sensitivity in our beach oriented community.



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Thursday, November 07, 2013

Diane Palinkas
PO Box 1645
Gold Beach, OR 97444

Re: Acct. 1976.01/94215 Sixth Str. duplex

During a recent review of utility accounts, we noticed that the duplex at the above address was only being billed for only one sewer connection. We have corrected the rate and the charges will change at the next billing cycle.

Sincerely,

Ruth A. Dixon
Utilities & Payroll Clerk
rdixon@goldbeachoregon.gov

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MISC. ITEMS

(INCLUDING POLICY DISCUSSIONS AND
DETERMINATIONS)

GOLD BEACH CITY COUNCIL AGENDA REPORT



Agenda Item No. **10. a.**
Council Hearing Date: August 11, 2014

TITLE: Update on Fire Truck Levy progress

SUMMARY AND BACKGROUND:

AUGUST REPORT: Just a quick update on the status of the levy. We passed the resolution last month authorizing the election. I had the required Notice of Receipt of Ballot Title published in both the Reporter and Pilot. A copy is attached. The next step is to forward the completed form SEL 802 Notice of Measure Election to the county elections office which I will do this week. I will keep you posted.

JULY REPORT: We spent a lot of time last year discussing the resumption of the local option tax levy for the future purchase of a new fire truck in approximately 7 years. I am attaching the council report and information from last year instead of rehashing it all in new report.

We put the measure on the ballot of the November 2013 election. The measure did not pass. The statistics provided by the County Clerk showed we had a 70.12% voter turnout and 862 valid votes cast. The vote was 408 in favor of the levy and 454 against, so we lost by 46 votes. Clearly this is an important issue for our citizens. I believe the measure would have passed had it not been for the hospital levy—BUT it was vitally important that that measure pass as well and I knew we would have time for another bite at the apple where the hospital district did not. I am glad their measure passed because it deeply affects our community and the loss of the hospital would be catastrophic for many different reasons.

We are now back to that second bite at the apple. In order to proceed with putting this measure on November 2014 ballot we need to follow the same process we did last year (in attached report). I revised the resolution for the levy for us to consider tonight. Due to the state election timelines for filing we need to make a final decision on whether to proceed in November tonight.

FINANCIAL IMPACT:

The proposed levy is for a total of \$60,000 per year which is approximately \$0.27 per \$1,000 of assessed value

DOCUMENTS ATTACHED:

- Published election notice

REQUESTED MOTION/ACTION:

No action update only

Council and Chief Floyd

hereby adopt
is now on fil

poses show

Legal and Public Notice

Notice of Receipt of Ballot Title

Notice is hereby given that a ballot title for a City Council referred measure was filed with the Elections Officer of the City of Gold Beach on July 15, 2014.

Electors may submit a petition for review of this ballot title in the Curry County Circuit Court no later than August 7, 2014. Notice of a ballot title challenge must be filed with the city elections official no later than 5p.m. on the first business day following the day the petition is filed with the Circuit Court.

The text of the ballot title is as follows:

TITLE:

SEVEN YEAR CAPITAL PROJECTS LOCAL OPTION FIRE TRUCK LEVY.

QUESTION:

Shall Gold Beach impose \$60,000 per year for seven years for capital projects beginning in fiscal year 2015-2016? This measure may cause property taxes to increase more than three percent.

SUMMARY:

This measure would impose property taxes of \$60,000 per year for seven years to purchase a replacement fire truck for the City of Gold Beach. Fire trucks average a useful life of twenty-five years. New trucks currently cost between \$400,000 and \$700,000. Purchase of a new truck from this levy is expected by June 30, 2022. The Gold Beach-Wedderburn Rural Fire Protection District, to which the City provides contract fire protection services, will contribute \$100,000 toward the purchase price. The total amount to be raised by this local option tax is \$420,000. It is estimated that the proposed tax will result in a rate of \$0.27 per \$1,000 of assessed value. The estimated tax cost for this measure is an ESTIMATE ONLY based on the best information available from the county assessor at the time of the estimate.

The following authorized city official hereby certifies the above ballot title is true and complete.

Jodi Fritts, City Administrator

Published August 6, 2014/CCR

Date

Published: August 6, 2014, in the Curry County Reporter,
Gold Beach, Oregon.

650,30

592,30

1,242,60

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- 15 upc

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GOLD BEACH CITY COUNCIL AGENDA REPORT



Agenda Item No. **10. c.**
Council Hearing Date: August 11, 2014

TITLE: Possible Dangerous Buildings for September

SUMMARY AND BACKGROUND:

Unfortunately we seem to be having an epidemic of neglected properties—due to the recession no doubt. The first building is an older double wide mobile home on 1st Street that has basically been abandoned by the owners—not sure why--they still live in town. We have several liens on the property already for yard clean up the past few years.

The second is an abandoned house on upper June Street. We also have liens on this property. The house itself is in okay shape—neglected but okay. However, there are two shed structures in the back yard that are about ready to fall into a small canyon behind the property which could pose a significant drainage issue if we have a high rain event.

Nothing needs to be done this evening this is just a heads up that these will be coming before you next month.

FINANCIAL IMPACT:

Whatever we decide in the coming months it will likely be on the City dime to clean up the properties. We already have liens for unpaid utility bills and prior brush clearing.

DOCUMENTS ATTACHED:

None at this time

REQUESTED MOTION/ACTION:

No action—Info only at this time

Council, Chief Andrews, PW Superintendent Will Newdall

GOLD BEACH CITY COUNCIL AGENDA REPORT



Agenda Item No. **10. d.**
Council Hearing Date: August 11, 2014

TITLE: Ordinance Housekeeping Items

SUMMARY AND BACKGROUND:

Over the past year or so we have found minor cleanup items for various City Code sections. Specifically:

- Section in the Room Tax code related to delinquent tax payers
- Streamline the weed/grass abatement process
- Remove the Social Gaming section altogether
- Bees in the zoning ordinance?

I have tried to keep a running list of changes we have discussed in meetings but I'd like everyone to think if there were any other changes/corrections we discussed previously. I will start the process this month of updating the sections and then have legal counsel review before I bring them back to you—mostly likely in October.

FINANCIAL IMPACT:

None at this time.

DOCUMENTS ATTACHED:

None at this time

REQUESTED MOTION/ACTION:

Consider any prior changes/correction we may have discussed previously

Council, Chief Andrews, PW Superintendent Will Newdall

AUGUST 2014 CA REPORT

Since the July 21st council meeting I have initiated or responded to 414 emails. This does not include the ones I just read, or read and file.

Public Works

- Bidding the 3rd Street sidewalk hopefully this week. Will finalized the engineering plans last week. We are asking for a two part bid: Stewart all the way to library and library to the just past the road widening completed earlier this year.
- The contract has been finalized on the Jerry's Flat waterline project and that should be starting soon.

Police

- July stats are attached.
- Chief Andrews was part of an invitation only conference hosted at DPSST regarding COPS (I went and got sick and spent the day in the hotel!)
- We picked up the new PD Charger which was approved in the FY budget during this Salem trip. That vehicle went to Sgt. Wood who was next in line for a vehicle.
- Chief Andrews Special Olympics Volunteer of the Month
- Thank you all for your help during National Night Out!

Visitor Center/Promotions

- Occupancy was 83% for July (still have some VR to report)
- Foreign visitor stats attached
- PR reps from Travel Oregon were here on July 29th we took them on the Myrtle Tree Trail hike and then they requested to visit Arch Rock Brewery.
- Attended following tourism related meetings:
 - RTS Steering Committee meeting/conference call X 3
 - AWRC Tourism Committee meeting

Administration & Finance

- I worked this weekend on closing out FY 13-14 and am still not done. The auditors will be here the week of September 22nd and my drop dead trial balance date is September 8th.
- Since we have been shorthanded in the front office my office time has been a little hectic. Our new gal, Kim Hunnicutt started last week.
- The hospital issue is still out there and taking a lot of time. Met with the county building inspectors today.
- Saturday, July 26th I had to run some files up to our attorney in Eugene related to the WWTP project—a sub is suing the prime, Stellar J
- We had no bids for the firehall renovation so I solicited bids from local contractors. We finally received one bid that was over twice our budget so we are moving to Plan B. I spoke with the county building inspectors about that today as well.



GOLD BEACH POLICE DEPARTMENT STATISTICAL RECAP OF SERVICES/ACTIVITIES July 2014

Dispatched CFS	Citations Traffic	Citations Criminal	Arrests	Building Security/ Foot Patrol	Case Reports Generated	Lobby Traffic/Phone Calls
236	117	4	6	218	39	207

Tsunami Call outs	Court Call Outs	DME Call Outs	After hours Call- Outs			
0	0	1	0			

Previous Months (June 2014) Comparisons Stats

Dispatched CFS	Citations Traffic	Citations Criminal	Arrests	Building Security/ Foot Patrol	Case Reports Generated	Lobby Traffic/Phone Calls
167	89	6	9	240	35	304

Tsunami Call outs	Court Call Outs	DME Call Outs	After hours Call- Outs			
0	0	1	0			

July 2014:

Breakdown of citations (traffic & criminal) by Officer:

301 – 34 304 - 26

302 – 4 305 – 17

303 – 21 306 – 19

Breakdown of arrests by Officer:

301 – 0 304 - 02

302 - 0 305 – 03

303 - 01 306 - 0

August Volunteer & Athlete of the Month

Aug 01, 2014 •



Volunteer of the Month:

In the 1980's Dixon Andrews, who at the time worked for Clackamas County Sheriff's Office, began running in the Law Enforcement Torch Run. He participated in that event for many years. In 2004, he dove into Special Olympics Oregon and Law Enforcement Torch Run (LETR). While Dixon was with the Clackamas County Sheriff's Office, he participated in many events for LETR, including Tip-A-Cop, Cops on Donut Shops, and the LETR Torch Run.

In 2011, Dixon retired from Clackamas County Sheriff's Office and became the Police Chief in Gold Beach. He continues to be very involved in LETR by handing out medals at Special Olympics Oregon competitions, coordinating the South Coast leg of the Torch Run, helping at the Eugene Tip-A-Cop, and sitting on the LETR Executive Council.

His involvement doesn't stop with LETR events; Dixon also spends almost every weekend coaching Special Olympics Oregon athletes in Curry County. He just completed his third year as the track & field coach and also coaches basketball and bowling. Being involved in Special Olympics has now become a family affair for Dixon as his daughter, Megan, began participating in Special Olympics Oregon this past year.

When asked about his involvement with LETR and Special Olympics Oregon, Dixon said, "What an honor it has been for me to award medals at games and it is completely true that when you volunteer for the right reasons you get far more back in return. The athletes I coach in Curry County are incredible. I learn so much from them about courage, passion, and especially about sportsmanship."

Thanks Dixon for all of the ways you support Special Olympics Oregon and Law Enforcement Torch Run!

2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Foot Traffic	806	1780	3220	2657	1497	2156	3488					
Phone Calls	189	209	283	279	282	282	333					
Relocation Handouts	23	23	22	8	12	18	32					
Bulk Mailings	841	571	736	825	786	593	564					
VC website visits	5308	5597	8041	7020	8007	11056	14187					
Page Views	15875	16668	23592	19354	21346	30324	38498					
% Rooms Rented	35%	36%	44%	39%	51%	64%	83%	of reported				

2013

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Foot Traffic	665	1824	3013	2581	1742	2564	3373	3058	2277	1474	748	559	
Phone Calls	167	218	227	219	241	229	245	289	219	198	157	152	
Relocation Handouts	6	10	8	9	9	10	14	10	6	2	12	20	
Bulk Mailings	807	477	1006	920	859	861	657	485	414	361	320	811	
VC website visits	3532	3753	4821	5416	6701	7735	12639	8602	4404	2935	2555	2662	
Page Views	12157	13751	17368	15687	18590	23928	35852	29463	14771	9832	8396	8737	
% Rooms Rented	28%	30%	40%	37%	48%	63%	84%	83%	60%	43%	29%	28%	48%

2012

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Foot Traffic	481	1670	1944	1967	1928	2600	4075	3610	2513	1425	490	463	
Phone Calls	190	276	291	242	260	273	305	277	237	211	162	129	
Relocation Handouts	6	12	8	9	8	9	13	17	4	1	4	5	
Bulk Mailings	725	981	930	1006	901	903	607	1082	610	176	152	98	
VC website visits	46	53	42	64	65	79	110	82	2636	2848	2460	2196	
% Rooms Rented	24%	34%	37%	34%	41%	59%	75%	83%	69%	44%	27%	30%	46%

2011

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Foot Traffic	669	994	1258	1239	1049	2381	3786	4045	2524	991	723	652	
Phone Calls	179	223	276	233	211	284	316	320	238	159	150	213	
Relocation Handouts	8	12	11	6	4	7	16	14	5	7	9	7	
Bulk Mailings	700	854	2376	941	907	911	1038	2393	625	469	1200	1856	
Web Hits/responses	63	82	63	42	64	67	101	80	50	30	33	22	
% Rooms Rented	26%	28%	33%	34%	37%	54%	75%	77%	64%	36%	24%	25%	43%

2010

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Foot Traffic	442	694	1287	1175	1408	2559	3749	3508	2497	1198	733	615	
Phone Calls	187	394	345	491	297	365	322	280	262	265	194	208	
Relocation Handouts	19	11	10	10	11	19	16	15	12	13	6	6	
Bulk Mailings	3152	2649	4868	2293	3526	1316	1229	1416	735	730	377	1036	
Web Hits/responses	90	114	128	95	160	153	130	103	71	58	34	31	
% Rooms Rented	23%	30%	35%	33%	42%	57%	78%	79%	65%	36%	28%	25%	44%

2009

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Foot Traffic	393	364	627	738	1145	2151	3446	2813	1819	1000	492	466	
Phone Calls	134	151	182	193	207	314	408	235	168	120	152	129	
Relocation Handouts	23	12	9	13	17	32	30	13	12	8	8	17	
Bulk Mailings	1743	1068	1388	3327	1725	3781	2950	3107	2484	1285	1125	700	
Web Hits/responses	120	117	132	138	147	174	164	128	74	64	58	47	
% Rooms Rented	24%	28%	33%	31%	40%	57%	77%	80%	56%	39%	27%	24%	43%

July, 2014

UNITED STATES

#	#	#	#	#
OR 150	DE	LA 9	ND	RI
WA 43	FL 32	MA 2	NE 4	SC 4
CA 306	GA 12	MD 14	NH 9	SD 9
AK 5	HI 4	ME	NJ 15	TN 15
AL 6	IA 15	MI 19	NM 2	TX 85
AR 4	ID 28	MN 7	NV 39	UT 49
AZ 49	IL 30	MO 6	NY 35	VA 20
CO 21	IN 13	MS	OH 11	VT
CT 5	KS 6	MT 4	OK 9	WI 11
DC 2	KY 4	NC 5	PA 18	WV
				WY 7

OTHER COUNTRIES

#	#	#
ARGENTINA	FRANCE 13	NORWAY 4
AUSTRALIA 4	GERMANY 27	PHILIPPINES
AUSTRIA 2	GREECE	POLAND
BELGIUM	GUAM	PUERTO RICO
BRAZIL	HUNGARY	RUSSIA 2
CANADA 81	ICELAND	SCOTLAND 4
CHILE	IRELAND	SINGAPORE
CHINA 3	ISRAEL 2	SOUTH AFRICA
COLUMBIA	ITALY	SPAIN
CZECH REP.	JAPAN	SWEDEN 9
DENMARK 2	KOREA	SWITZERLAND 26
ECUADOR 2	LUXEMBOURG	THAILAND 2
ENGLAND 13	MARIANAS	UAE 2
ESTONIA	NETHERLANDS 4	US VIRGIN ILS
FIGI	NEW ZEALAND 12	VENEZUELA
FINLAND	NIGERIA	WALES

	June 2014	June 2013	June 2012
Civilian Labor Force	8,729	8,947	9,270
Employed	7,862	8,035	8,208
Unemployed	876	912	1,062
Unemployment Rates (seasonally adjusted)			
Curry County	10.7%	10.6%	11.9%
State of Oregon	6.8%	7.8%	8.9%

June 2014 Gains and Losses:

(these are preliminary estimates and will be revised)

Selected net, over-the-year gains:



- Government: +50
- Private educational and health services: +30

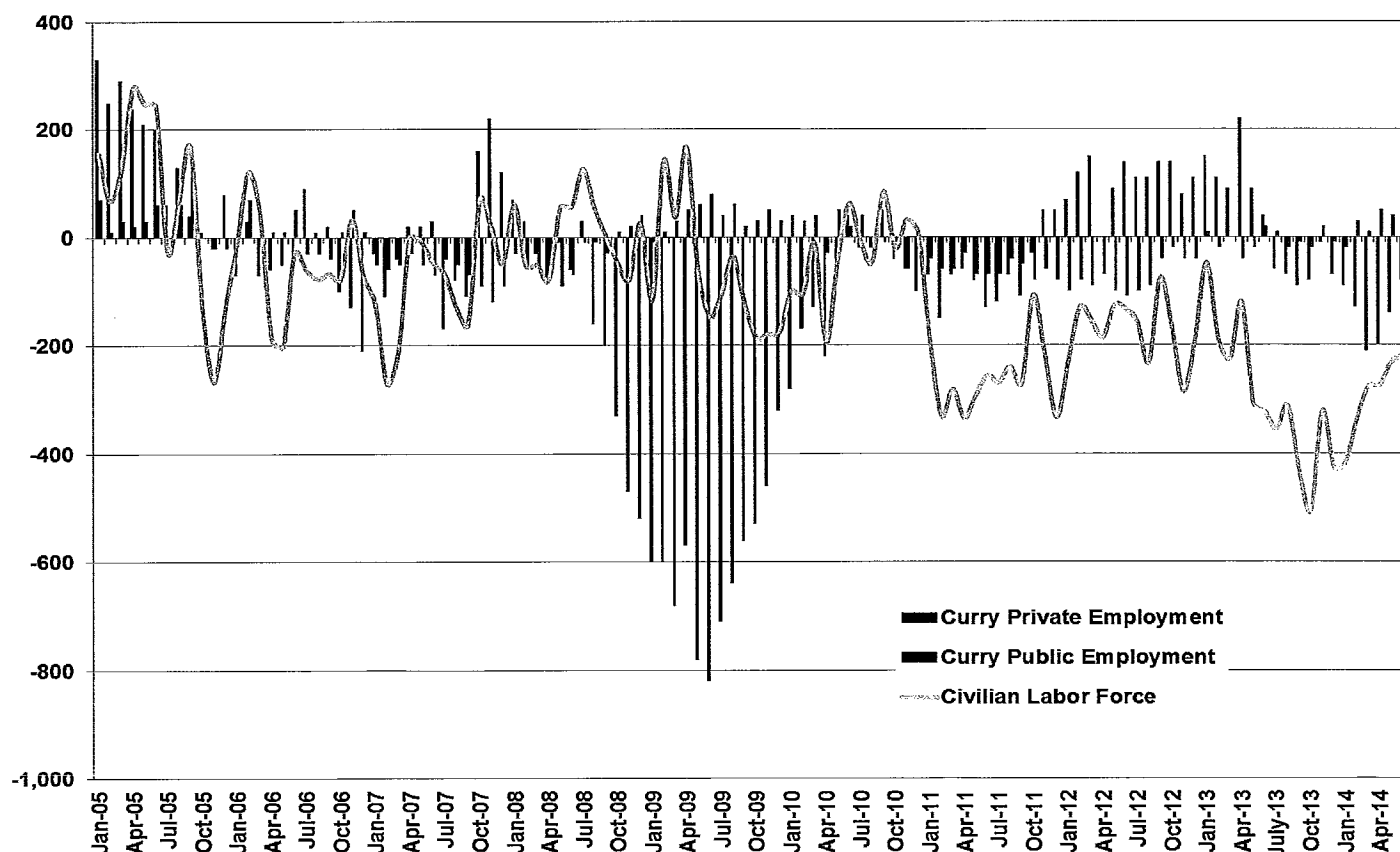
Selected net, over-the-year job losses:



- Trade, transportation, utilities: -70 (especially, retail trade, -30)
- Leisure & hospitality: -30

Curry County Civilian Labor Force and Nonfarm Employment Change

Year-Over-Year Additions and Losses



Note: Covered employment data are a count of jobs by place of business location; civilian labor force data are an estimate of people by place of residence.

To regularly receive this monthly update, please drop me an e-mail or phone!

Annette.I.Shelton-Tideman@oregon.gov

Workforce Analyst, Oregon Employment Dept.; 541-530-0605 (cell)